

DEP 3 REF

Case 7221

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of

Luigi NALINI

Serial No. 10/625,842

Filed: July 24, 2003

For: AIRLESS ATOMIZING NOZZLE

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Group Art Unit: 3752

Confirmation No.: 9549

Examiner: Nguyen, Dinh Q

US PATENT & TRADEMARK
OFFICE

REQUEST FOR REFUND

Honorable Commissioner of Patents
and Trademarks
P.O. Box 1450
Alexandria, Virginia 22313

US PATENT & TRADEMARK
OFFICE

Dear Sir:

This is a request for refund in the amount of \$510.00 for an extension of time (Fee Code 2253) charged to our deposit account No. 19-2105 on February 2, 2006. Attached is a copy of a print-out of our deposit account statement dated February 8, 2006.

An extension of time is not required in this case, since the application went unintentionally abandoned. A petition to revive for unintentional abandonment was filed on January 31, 2006, (past the six-month due date of January 13, 2006) under 37 CFR 1.137(b), which is silent on payment of an extension of time, since an extension of time is no longer available past the six-month period for reply.

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Serial No. 10/625,842

-2-

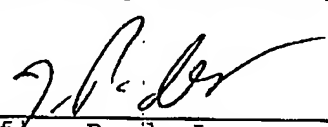
In view of the above, it is asserted that the extension of time fee was erroneously charged and should be credited back to our deposit account.

Please call the undersigned for any questions on this matter.

Respectfully submitted,

Date:

2/8/2006



Josefino P. de Leon
Reg. No. 33,166

SHLESINGER, ARKWRIGHT & GARVEY LLP
1420 King Street, Suite 600
Alexandria, Virginia 22314
(703) 684-5600
lm

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Page**Deposit Account Statement**

Requested Statement Month: February 2006
Deposit Account Number: 192105
Name: SHLESINGER ARKWRIGHT & GARVEY
Attention:
Address: 1420 KING STREET
City: ALEXANDRIA
State: VA
Zip: 22314
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NRR	FEE CODE	AMT	BAL
02/08	1	10625842	7221	2253	\$510.00	\$2,255.01

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$4,605.01	\$2,350.00	\$2,000.00	\$4,255.01

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United States Patent and Trademark Office
- Sales Receipt -

02/08/2006 THARRELL-00000001-192105-10625842

01 FC:2253 510.00 DA

Adjustment date: 03/29/2006 FEKUBAY1
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